



# i3Detroit

## Operating Income Report

May 2022

	NOT SPECIFIED	TOTAL
Revenue		
Donations	121.74	\$121.74
Interest Income	1.07	\$1.07
Member Dues	5,447.60	\$5,447.60
<b>Total Revenue</b>	<b>\$5,570.41</b>	<b>\$5,570.41</b>
GROSS PROFIT	<b>\$5,570.41</b>	<b>\$5,570.41</b>
Expenditures		
Bank Charges & Fees	153.81	\$153.81
Insurance	124.41	\$124.41
Office Supplies & Software	6.83	\$6.83
Utilities	986.72	\$986.72
<b>Total Expenditures</b>	<b>\$1,271.77</b>	<b>\$1,271.77</b>
NET OPERATING REVENUE	<b>\$4,298.64</b>	<b>\$4,298.64</b>
NET REVENUE	<b>\$4,298.64</b>	<b>\$4,298.64</b>